

<u>Name</u>	<u>Group</u>	<u>Input Date</u>		
john harris	Beach Manager	20/11/2009		
<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
186	Beach Warden - collecting rubbish - manual handling - heavy bags lifting into trailer, then into high end of refuse wagon.	Operational - Physical	Checking bins and collecting rubbish regularly to ensure bags are lighter and easier to handle. On the job training.	Likelihood 02 - Medium Impact x 02 - Marginal <hr/> Rate 04
<u>Other Ref</u>	<u>Objectives</u>	<u>Financial Impact</u>	<u>Actions</u>	<u>Target Likelihood</u>
2008 - b1	To keep the beach clean	None		Target Impact x <hr/> Target Rate
<u>Performance Indicators</u>	<u>Progress Box</u>			
	<p>7/2/09 - no action required. Possible improvement to bins could include side accessed lids to reduce rainfall which increases weight within bags - JH dealing. (Action on other risks for First Aid training for Beach Wardens - JH dealing). 20/11/09 - JH arranged for a successful trial of new bin lids (supply to arrange). 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrillator carried in vehicle. Beach Wardens trained through induction and daily working procedures available.</p>			

Name

john harris

Group

Beach Manager

Input Date

20/11/2009

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
187	Beach Warden - collecting rubbish - disease (e.g. dog waste).	Operational - Physical	P.P.E. provided i.e. gloves, litter picker, sharps storage box On the job training..	Likelihood 02 - Medium Impact x 02 - Marginal <hr/> Rate 04
		<u>Financial Impact</u>	<u>Actions</u>	Target Likelihood Target Impact x <hr/> Target Rate
		None		

Objectives

- To keep the beach clean
- To keep the beach safe

Performance Indicators

Progress Box

7/2/09 - no action required. (Action on other risks for First Aid training for Beach Wardens - JH dealing).
 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrillator carried in vehicle.
 Beach Wardens trained through induction and daily working procedures available.

Name

john harris

Group

Beach Manager

Input Date

20/11/2009

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
188	Beach Warden - collecting rubbish - needles.	Operational - Physical	Heavy duty metal litter pickers used. Needle container located in rear of truck for safe disposal. On the job training.	Likelihood 01 - Low Impact x 04 - Catastrophic <hr/> Rate 04
<u>Other Ref</u> 2008 - b3		<u>Financial Impact</u> None	Actions	Target Likelihood Target Impact x <hr/> Target Rate
<u>Objectives</u> To keep the beach clean To keep the beach safe				
<u>Performance Indicators</u>				
			Action Date	

Progress Box

7/2/09 - no action required. (Action on other risks for First Aid training for Beach Wardens - JH dealing).
 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrillator carried in vehicle.
 Beach Wardens trained through induction and daily working procedures available.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>		
john harris	Beach Manager	20/11/2009		
<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
189	Beach Warden - lone working in isolated location - abusive customers.	Operational - Physical	mobile phone (to all), radio (to police) both available.	Likelihood 01 - Low Impact x 02 - Marginal Rate 02
<u>Other Ref</u>		<u>Financial Impact</u>	<u>Actions</u>	Target Likelihood Target Impact x Target Rate
2008 - b4		None		
<u>Objectives</u>	To keep the beach safe			
<u>Performance Indicators</u>				
<u>Progress Box</u>	<p>7/2/09 - although no action required, an improvement to the communication between the gate house and the beach warden would be an advantage - JH dealing. (Action on other risks for First Aid training for Beach Wardens - JH dealing).</p> <p>20/11/09 - gate to warden communication now by mobile phone each. 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrillator carried in vehicle. Beach Wardens trained through induction and daily working procedures available.</p>			

Name

john harris

Group

Beach Manager

Input Date

20/11/2009

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
190	Beach Warden - lone working in isolated location - expensive equipment used.	Operational - Physical	Truck locked (with contents) when not in use. Radio or mobile phone attached to person out of truck. Parked in secure area overnight.	Likelihood 01 - Low Impact x 02 - Marginal <hr/> Rate 02
<u>Other Ref</u> 2008 - b5		<u>Financial Impact</u> <£10k	<u>Actions</u> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>	Target Likelihood Target Impact x <hr/> Target Rate
<u>Objectives</u>				
<u>Performance Indicators</u>				
Progress Box				
7/2/09 - no action required. 20/11/09 - no action required. Beach Wardens trained through induction and daily working procedures available.				

<u>Name</u> john harris		<u>Group</u> Beach Manager		<u>Input Date</u> 20/11/2009	
<u>No.</u> 191	<u>Hazard Description</u> Beach Warden - environment - exposed to heat.	<u>Categories</u> Operational - Physical	<u>Existing Control Measures</u> Air conditioning available in truck. Sun tan lotion down to individuals preference.		<u>Scoring/Rating</u> Likelihood 02 - Medium Impact x 02 - Marginal Rate 04
<u>Other Ref</u> 2008 - b6		<u>Financial Impact</u> None	<u>Actions</u>		Target Likelihood Target Impact x Target Rate
<u>Objectives</u> To keep the beach safe			<u>Action Date</u>		
<u>Performance Indicators</u>					

Progress Box

7/2/09 - no action required. (Action on other risks for First Aid training for Beach Wardens - JH dealing).
 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrilator carried in vehicle.
 Beach Wardens trained through induction and daily working procedures available.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	20/11/2009

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
192	Beach Warden - environment - exposed to wind.	Operational - Physical	Working in truck defends from wind action. P.P.E. high visibility jackets available in truck for use outside. Glasses used by individuals. Eye wash facility now carried in truck.	Likelihood 02 - Medium Impact x 02 - Marginal <hr/> Rate 04
<u>Other Ref</u>		<u>Financial Impact</u>	<u>Actions</u>	Target Likelihood Target Impact x <hr/> Target Rate
2008 - b7		None		
<u>Objectives</u>	To keep the beach safe			
<u>Performance Indicators</u>				
				Action Date

Progress Box

7/2/09 - action agreed - JH dealing. (Action on other risks for First Aid training for Beach Wardens - JH dealing). Previous risk (L4xI2=8).
 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrillator carried in vehicle.
 Beach Wardens trained through induction and daily working procedures available.

Name

john harris

Group

Beach Manager

Input Date

20/11/2009

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
193	Beach Warden - environment - exposed to soft sand.	Operational - Physical	Truck fitted with four wheel drive.	Likelihood 02 - Medium Impact x 01 - Negligible <hr/> Rate 02
		<u>Financial Impact</u> <£10k	Actions	Target Likelihood Target Impact x <hr/> Target Rate
			Action Date	

Objectives

To keep the beach safe

Performance Indicators

Progress Box

7/2/09 - no action required.
 20/11/09 - no action required.
 Beach Wardens trained through induction and daily working procedures available.

<u>Name</u> john harris		<u>Group</u> Beach Manager		<u>Input Date</u> 20/11/2009	
<u>No.</u> 194	<u>Hazard Description</u> Gate Collector - lone working in isolated location - abusive customers.	<u>Categories</u> Operational - Physical	<u>Existing Control Measures</u> Secure lockable hut. Radio available (to employers). Cove gate people within shouting distance.	<u>Scoring/Rating</u>	
<u>Other Ref</u> 2008 - b9				<u>Likelihood</u> 01 - Low	
				<u>Impact</u> x 02 - Marginal	
				<u>Rate</u> 02	
<u>Objectives</u> To keep the beach safe		<u>Financial Impact</u> None	<u>Actions</u>	<u>Target Likelihood</u>	
				<u>Target Impact</u> x	
<u>Performance Indicators</u>				<u>Target Rate</u>	
					<u>Action Date</u>

Progress Box

7/2/09 - although no action required, an improvement to the communication between the gate house and the beach warden would be an advantage - JH dealing. (Action on other risks for First Aid training for Beach Wardens - JH dealing).
 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrilator carried in vehicle. Gate to Warden now communicate by mobile phone.

Name

john harris

Group

Beach Manager

Input Date

20/11/2009

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
195	Gate Collector - lone working in isolated location - expensive equipment.	Operational - Physical	Secure lockable hut. Further assistance available via radio.	Likelihood 01 - Low Impact x 02 - Marginal <hr/> Rate 02
		<u>Financial Impact</u> <£10k	Actions	Target Likelihood Target Impact x <hr/> Target Rate
			Action Date	

Objectives

To keep the beach safe

Performance Indicators

Progress Box

7/2/09 - no action required.
 20/11/09 - no action required.

Name

john harris

Group

Beach Manager

Input Date

20/11/2009

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
196	Gate Collector - lone working in isolated location - cash handling.	Operational - Physical	Lockable container used. Cash collected from gatehouse throughout the day. 'No valuables left on site' sign fitted.	Likelihood 02 - Medium Impact x 02 - Marginal <hr/> Rate 04
<u>Other Ref</u> 2008 - b11		<u>Financial Impact</u> <£10k	<u>Actions</u>	Target Likelihood Target Impact x <hr/> Target Rate
<u>Objectives</u> To keep the beach safe				
<u>Performance Indicators</u>				
			<u>Action Date</u>	

Progress Box

7/2/09 - JH to speak to Richard. Risk previously L3xI2=6.
 20/11/09 - no action required.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	20/11/2009

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
197	Gate Collector - environment - exposed to heat.	Operational - Physical	Sheltered hut available. Sun lotion down to individuals preference.	Likelihood 02 - Medium Impact x 02 - Marginal <hr/> Rate 04
<u>Other Ref</u>		<u>Financial Impact</u>	<u>Actions</u>	Target Likelihood Target Impact x <hr/> Target Rate
2008 - b12		None		
<u>Objectives</u>	To keep the beach safe			
<u>Performance Indicators</u>				
				Action Date

Progress Box

7/2/09 - no action required. (Action on other risks for First Aid training for Beach Wardens - JH dealing).
 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrilator carried in vehicle.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	20/11/2009

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
198	Gate Collector - environment - exposed to wind.	Operational - Physical	Sheltered hut available. Wardens are first aid trained. Eye wash facility available from wardens truck.	Likelihood 02 - Medium Impact x 02 - Marginal <hr/> Rate 04
<u>Other Ref</u>		<u>Financial Impact</u>	<u>Actions</u>	Target Likelihood Target Impact x <hr/> Target Rate
2008 - b13		None		
<u>Objectives</u>	To keep the beach safe			
<u>Performance Indicators</u>				
				Action Date

Progress Box

7/2/09 - action agreed - JH dealing. (Action on other risks for First Aid training for Beach Wardens - JH dealing). Risk was previously L4xI2=8.
 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrilator carried in vehicle.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	20/11/2009

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
199	Gate Collector - moving signs - manual handling.	Operational - Physical	Light weight signs used, positioned and secured to the side of access ways.	Likelihood 02 - Medium Impact x 02 - Marginal <hr/> Rate 04
<u>Other Ref</u>		<u>Financial Impact</u>	<u>Actions</u>	Target Likelihood Target Impact x <hr/> Target Rate
2008 - b14		None		
<u>Objectives</u>				
To keep the beach safe				
<u>Performance Indicators</u>				

Progress Box

7/2/09 - no action required. (Action on other risks for First Aid training for Beach Wardens - JH dealing).
 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrilator carried in vehicle.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	20/11/2009

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
200	Beach Cleaners - lone working in isolated location - expensive equipment.	Operational - Physical	Lockable plant used. Radio/phone available.	Likelihood 01 - Low Impact x 02 - Marginal <hr/> Rate 02
<u>Other Ref</u> 2008 - b15		<u>Financial Impact</u> £10 k-£100k	Actions <div style="border: 1px solid black; height: 100px; width: 100%;"></div> Action Date	Target Likelihood Target Impact x <hr/> Target Rate
<u>Objectives</u> To keep the beach clean To keep the beach safe				
<u>Performance Indicators</u>				
Progress Box 7/2/09 - no action required. 20/11/09 - no action required.				

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	20/11/2009

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
202	Beach Cleaners - environment - exposed to wind.	Operational - Physical	Sheltered by cab.	Likelihood 02 - Medium Impact x 02 - Marginal <hr/> Rate 04
<u>Other Ref</u>		<u>Financial Impact</u>	<u>Actions</u>	Target Likelihood Target Impact x <hr/> Target Rate
2008 - b17		None		

Objectives
 To keep the beach safe
 To keep the beach clean

Performance Indicators

Action Date

Progress Box

7/2/09 - no action required. (Action on other risks for First Aid training for Beach Wardens - JH dealing).
 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrilator carried in vehicle.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	20/11/2009

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
203	Beach Cleaners - environment - exposed to soft sand.	Operational - Physical	Plant has four wheel drive.	Likelihood 02 - Medium Impact x 01 - Negligible <hr/> Rate 02
<u>Other Ref</u> 2008 - b18		<u>Financial Impact</u> None	Actions	Target Likelihood Target Impact x <hr/> Target Rate
<u>Objectives</u> To keep the beach safe To keep the beach clean				
<u>Performance Indicators</u>				

Progress Box

7/2/09 - no action required.
 20/11/09 - no action required.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	20/11/2009

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
204	Beach Customers - environment - exposed to sea water quality.	Operational - Physical	Regular water checks carried out by Environment Agency and displayed on board at entrance to beach.	Likelihood 04 - Very High Impact x 01 - Negligible <hr/> Rate 04
<u>Other Ref</u> 2008 - b19		<u>Financial Impact</u> None	<u>Actions</u> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>	Target Likelihood Target Impact x <hr/> Target Rate
<u>Objectives</u> To provide support & advice to all beach users To keep the beach safe				
<u>Performance Indicators</u>				
Progress Box 7/2/09 - no action required. 20/11/09 - no action required. Guidance and warnings provided in information cabinet (at beach entrance) and leaflets.				

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	20/11/2009

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
206	Beach Customer - environment - exposed to wind.	Operational - Physical	Responsibility of customer, although Beach Warden available if required. Local shops sell wind breaks, hats, glasses, etc.	Likelihood 02 - Medium Impact x 02 - Marginal <hr/> Rate 04
<u>Other Ref</u> 2008 - b21		<u>Financial Impact</u> None	<u>Actions</u>	Target Likelihood Target Impact x <hr/> Target Rate
<u>Objectives</u> To provide support & advice to all beach users To keep the beach safe				
<u>Performance Indicators</u>				
			Action Date	

Progress Box

7/2/09 - no action required, although 'Eye Wash Station' proposal could be made available to customers - JH dealing. (Action on other risks for First Aid training for Beach Wardens - JH dealing).
 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrillator carried in vehicle. Eye wash facility now available in wardens truck.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	20/11/2009

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
207	Beach Customer - environment - exposed to soft sand.	Operational - Physical	Responsibility of customer, although beach warden will help out where possible. Warning signage in place.	Likelihood 02 - Medium Impact x 02 - Marginal <hr/> Rate 04
<u>Other Ref</u> 2008 - b22		<u>Financial Impact</u> None	Actions <div style="border: 1px solid black; height: 100px; width: 100%;"></div>	Target Likelihood Target Impact x <hr/> Target Rate
<u>Objectives</u> To provide support & advice to all beach users To keep the beach safe				
<u>Performance Indicators</u>				
Progress Box 7/2/09 - no action required, although signs could be improved - JH dealing. 20/11/09 - all beach signs and leaflets updated and replaced. Guidance and warnings given on signage, leaflets and tickets. Marker posts available for location identification purposes.				

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	20/11/2009

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
209	Beach Customers - environment - exposed to birds.	Operational - Physical	Customers verbally advised not to feed birds (by wardens).	Likelihood 02 - Medium Impact x 01 - Negligible <hr/> Rate 02
<u>Other Ref</u> 2008 - b24		<u>Financial Impact</u> None	<u>Actions</u>	Target Likelihood Target Impact x <hr/> Target Rate
<u>Objectives</u> To provide support & advice to all beach users To keep the beach safe				
<u>Performance Indicators</u>				

Progress Box

7/2/09 - no action required. (Action on other risks for First Aid training for Beach Wardens - JH dealing).
 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrillator carried in vehicle.
 Marker posts available for location identification purposes.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	20/11/2009

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
210	Beach Customer - environment - exposed to animals.	Operational - Physical	Beach wardens available to monitor (e.g. goats). Washed up/dead animals reported to Berrow Wardens for action following area coned off.	Likelihood 02 - Medium Impact x 01 - Negligible <hr/> Rate 02
<u>Other Ref</u>		<u>Financial Impact</u>	<u>Actions</u>	Target Likelihood Target Impact x <hr/> Target Rate
2008 - b25		None		

Objectives
 To provide support & advice to all beach users
 To keep the beach safe

Performance Indicators

Action Date

Progress Box

7/2/09 - no action required. (Action on other risks for First Aid training for Beach Wardens - JH dealing).
 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrillator carried in vehicle.
 Marker posts available for location identification purposes.

Name

john harris

Group

Beach Manager

Input Date

20/11/2009

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
211	Beach Customer - environment - exposed to aquatics.	Operational - Physical	Monitor known aquatics (e.g. fish, eel, jelly fish, etc.). Beach warden available if incident occurs.	Likelihood 02 - Medium Impact x 01 - Negligible <hr/> Rate 02
		<u>Financial Impact</u> None	Actions <div style="border: 1px solid black; height: 100px; width: 100%;"></div>	Target Likelihood Target Impact x <hr/> Target Rate
<u>Objectives</u> To provide support & advice to all beach users To keep the beach safe				
<u>Performance Indicators</u>				

Progress Box

7/2/09 - no action required. (Action on other risks for First Aid training for Beach Wardens - JH dealing).
 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrilator carried in vehicle.
 Marker posts available for location identification purposes.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	20/11/2009

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
212	Beach Customer - environment - exposed to natural coastal debris.	Operational - Physical	Beach picked and raked regularly by wardens and cleaners to remove branches, seaweed, etc.	Likelihood 02 - Medium Impact x 01 - Negligible <hr/> Rate 02
<u>Other Ref</u> 2008 - b27		<u>Financial Impact</u> None	<u>Actions</u>	Target Likelihood Target Impact x <hr/> Target Rate
<u>Objectives</u> To provide support & advice to all beach users To keep the beach safe				
<u>Performance Indicators</u>				

Progress Box

7/2/09 - no action required. (Action on other risks for First Aid training for Beach Wardens - JH dealing).
 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrilator carried in vehicle.
 Beach Wardens trained through induction and daily working procedures available. Marker posts available for location identification purposes.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>		
john harris	Beach Manager	20/11/2009		
<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
213	Beach Customer - environment - exposed to unnatural coastal debris.	Operational - Physical	Beach Wardens litter pick beach/tide line daily & remove non-degradable items. Corrosive items coned off & reported to Berrow Wardens for action.	Likelihood 02 - Medium Impact x 02 - Marginal <hr/> Rate 04
<u>Other Ref</u>	<u>Objectives</u>	<u>Financial Impact</u>	<u>Actions</u>	<u>Target Likelihood</u>
2008 - b28	To provide support & advice to all beach users To keep the beach safe	None		Target Impact x <hr/> Target Rate
<u>Performance Indicators</u>	<u>Progress Box</u>			
	7/2/09 - no action required. (Action on other risks for First Aid training for Beach Wardens - JH dealing). 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrilator carried in vehicle. Beach Wardens trained through induction and daily working procedures available. Marker posts available for location identification purposes.			

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	20/11/2009

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
214	Beach Customer - environment - exposed to rocks and stones.	Operational - Physical	Responsibility of Environment Agency and/or National Trust. Signs in relevant places. Beach wardens monitor and report repairs, etc.	Likelihood 02 - Medium Impact x 02 - Marginal <hr/> Rate 04
<u>Other Ref</u> 2008 - b29		<u>Financial Impact</u> None	<u>Actions</u>	Target Likelihood Target Impact x <hr/> Target Rate
<u>Objectives</u> To provide support & advice to all beach users To keep the beach safe				
<u>Performance Indicators</u>				

Progress Box

7/2/09 - no action required. (Action on other risks for First Aid training for Beach Wardens - JH dealing).
 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrillator carried in vehicle.
 Signage available. Marker posts available for location identification purposes.

<u>Name</u> john harris		<u>Group</u> Beach Manager		<u>Input Date</u> 20/11/2009	
<u>No.</u> 216	<u>Hazard Description</u> Beach Customer - environment - exposed to beach warden vehicle.	<u>Categories</u> Operational - Physical	<u>Existing Control Measures</u> Beach Wardens use flashing beacons and full headlights - drive in areas of few/no people (low risk areas) in emergencies only.	<u>Scoring/Rating</u>	
<u>Other Ref</u> 2008 - b31				<u>Likelihood</u> 02 - Medium	
				<u>Impact</u> x 02 - Marginal	
				<u>Rate</u> 04	
<u>Objectives</u> To provide support & advice to all beach users To keep the beach safe		<u>Financial Impact</u> None	<u>Actions</u>	<u>Target Likelihood</u>	
<u>Performance Indicators</u>				<u>Target Impact</u> x	
				<u>Target Rate</u>	
			<u>Action Date</u>		

Progress Box

7/2/09 - no action required, although consideration should be given to authorising the speed limit of the Beach Warden's vehicle during emergencies - Brean Parish Council to look into. (Action on other risks for First Aid training for Beach Wardens - JH dealing).
 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrillator carried in vehicle.
 Beach Wardens trained through induction and daily working procedures available. Marker posts available for location identification purposes.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	20/11/2009

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
217	Beach customer - beach facilities - wear to access ramps.	Operational - Physical	Responsibility of Environment Agency. Condition monitored and reported by Beach Wardens.	Likelihood 02 - Medium Impact x 01 - Negligible <hr/> Rate 02
<u>Other Ref</u> 2008 - b32		<u>Financial Impact</u> None	<u>Actions</u> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>	Target Likelihood Target Impact x <hr/> Target Rate
<u>Objectives</u> To keep the beach safe				
<u>Performance Indicators</u>				

Progress Box

7/2/09 - no action required.
 20/11/09 - no action required.
 Beach Wardens trained through induction and daily working procedures available.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	20/11/2009

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
218	Beach Customer - beach facilities - damaged worn signage.	Operational - Physical	Monitored and reported by Beach Wardens to Berrow Wardens or other relevant party.	Likelihood 02 - Medium Impact x 01 - Negligible <hr/> Rate 02
<u>Other Ref</u> 2008 - b33		<u>Financial Impact</u> None	<u>Actions</u> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>	Target Likelihood Target Impact x <hr/> Target Rate
<u>Objectives</u> To provide support & advice to all beach users To keep the beach safe				
<u>Performance Indicators</u>				
Progress Box 7/2/09 - no action required, although signs could be improved - JH dealing. 20/11/09 - all signs and leaflets updated and replaced. Beach Wardens trained through induction and daily working procedures available. Marker posts available for location identification purposes.				

<u>Name</u> john harris		<u>Group</u> Beach Manager		<u>Input Date</u> 20/11/2009	
<u>No.</u> 219	<u>Hazard Description</u> Beach Customer - beach facilities - missing or damaged bins.	<u>Categories</u> Operational - Physical	<u>Existing Control Measures</u> Monitored, reported and actioned by Beach Wardens.	<u>Scoring/Rating</u>	
<u>Other Ref</u> 2008 - b34				Likelihood 03 - High	
				Impact x 01 - Negligible	
				Rate 03	
<u>Objectives</u> To keep the beach clean		<u>Financial Impact</u> None	<u>Actions</u>	Target Likelihood	
				Target Impact x	
<u>Performance Indicators</u>				Target Rate	
			Action Date		

Progress Box

7/2/09 - no action required.
 20/11/09 - no action required.
 Beach Wardens trained through induction and daily working procedures available. Marker posts available for location identification purposes.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	20/11/2009

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
220	Beach Customer - beach facilities - damaged gate to vehicle free area.	Operational - Physical	Monitored and reported by Beach Wardens.	Likelihood 02 - Medium Impact x 01 - Negligible <hr/> Rate 02
<u>Other Ref</u> 2008 - b35		<u>Financial Impact</u> None	<u>Actions</u> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>	Target Likelihood Target Impact x <hr/> Target Rate
<u>Objectives</u> To keep the beach safe				
<u>Performance Indicators</u>				
<u>Progress Box</u> 7/2/09 - no action required, although gate will be replaced and repositioned in 2009 - JH dealing. 20/11/09 - gate replaced and repositioned. Beach Wardens trained through induction and daily working procedures available.				

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	20/11/2009

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
221	Beach Customer - beach facilities - worn or damaged posts.	Operational - Physical	Monitored and reported by Beach Wardens.	Likelihood 02 - Medium Impact x 01 - Negligible <hr/> Rate 02
<u>Other Ref</u> 2008 - b36		<u>Financial Impact</u> None	<u>Actions</u> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>	Target Likelihood Target Impact x <hr/> Target Rate
<u>Objectives</u> To keep the beach safe				
<u>Performance Indicators</u>				

Progress Box

7/2/09 - no action required, although posts will be replaced and repositioned in 2009 - JH dealing.
 20/11/09 - all posts replaced with equidistant narrower spacings.
 Beach Wardens trained through induction and daily working procedures available.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>		
john harris	Beach Manager	20/11/2009		
<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
222	Beach Customer - other customers (inc. traders) - ignoring mud signs.	Operational - Physical	All new warning signs in place, on tickets of Bye Laws, leaflets all inc. wardens emergency contact number. Monitored and actioned by Beach Wardens.	Likelihood 01 - Low Impact x 03 - Critical <hr/> Rate 03
<u>Other Ref</u>		<u>Financial Impact</u>	<u>Actions</u>	Target Likelihood Target Impact x <hr/> Target Rate
2008 - b37		None		
<u>Objectives</u>				
To provide support & advice to all beach users To keep the beach safe				
<u>Performance Indicators</u>				
<u>Progress Box</u>	7/2/09 - improved signs and advice (e.g. via Coastline, Gazette, etc.) - JH dealing. Risk previously L3xI3=9. 20/11/09 - no action required. Guidance/warnings provided from leaflets, tickets, signage and information cabinet (at beach entrance). Beach Wardens trained through induction and daily working procedures available. Vehicle log and/or incident log sheets used. Marker posts available for location identification purposes.			

<u>Name</u>	<u>Group</u>	<u>Input Date</u>		
john harris	Beach Manager	20/11/2009		
<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
223	Beach Customer - other customers (inc. traders) - speeding	Operational - Physical	All new warning signs in place, on tickets of Bye Laws, leaflets all inc. wardens emergency contact number. Monitored and actioned by Beach Wardens. Regular Police patrols.	Likelihood 01 - Low Impact x 03 - Critical <hr/> Rate 03
<u>Other Ref</u>		<u>Financial Impact</u>	<u>Actions</u>	Target Likelihood Target Impact x <hr/> Target Rate
2008 - b38		None		
<u>Objectives</u>				
To provide support & advice to all beach users To keep the beach safe				
<u>Performance Indicators</u>				
<u>Progress Box</u>	7/2/09 - action agreed - JH dealing. Risk previously L3xI2=6. 20/11/09 - no action required. Guidance/warnings provided from leaflets, tickets, signage and information cabinet (at beach entrance). Beach Wardens trained through induction and daily working procedures available. Vehicle log and/or incident log sheets used. Marker posts available for location identification purposes.			

<u>Name</u>	<u>Group</u>	<u>Input Date</u>		
john harris	Beach Manager	20/11/2009		
<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
224	Beach Customer - other customers (inc. traders) - reckless driving.	Operational - Physical	All new warning signs in place, on tickets of Bye Laws inc. wardens emergency contact number. Monitored and actioned by Beach Wardens. Regular Police patrols.	Likelihood 01 - Low Impact x 03 - Critical <hr/> Rate 03
<u>Other Ref</u>		<u>Financial Impact</u>	<u>Actions</u>	
2008 - b39		None		Target Likelihood Target Impact x <hr/> Target Rate
<u>Objectives</u>				
To provide support & advice to all beach users To keep the beach safe				
<u>Performance Indicators</u>				
<u>Progress Box</u>	7/2/09 - action agreed - JH dealing. Risk previously L2xI3=6. 20/11/09 - no action required. Guidance/warnings provided from leaflets, tickets, signage and information cabinet (at beach entrance). Beach Wardens trained through induction and daily working procedures available. Vehicle log and/or incident log sheets used. Marker posts available for location identification purposes.			

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	20/11/2009

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
225	Beach Customer - other customers (inc. traders) - abusive customers.	Operational - Physical	Monitored and actioned by Beach Wardens. Regular Police patrols. 1 Warden first aid trained. Emergency contact details for warden on signs, tickets and leaflets.	Likelihood 01 - Low Impact x 03 - Critical <hr/> Rate 03
<u>Other Ref</u>		<u>Financial Impact</u>	<u>Actions</u>	Target Likelihood Target Impact x <hr/> Target Rate
2008 - b40		None		
<u>Objectives</u>	To keep the beach safe			
<u>Performance Indicators</u>				
<u>Progress Box</u>	7/2/09 - action agreed - JH dealing. First Aid blanket, etc. to be stored in beach warden's vehicle in case of emergencies. Risk previously L2xI3=6. 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrilator carried in vehicle with other first aid equipment. Beach Wardens trained through induction and daily working procedures available. Marker posts available for location identification purposes.			

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	20/11/2009

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
226	Beach Customer - other customers (inc. traders) - uncontrolled pets (bites and waste).	Operational - Physical	All new signs in place (beach and paths), on tickets of Bye Laws inc. emergency contact for warden. 1 Warden first aid trained. Monitored and actioned by Beach Wardens. Regular Police patrols. Occ. Dog warden patrols.	Likelihood 02 - Medium Impact x 03 - Critical <hr/> Rate 06
<u>Other Ref</u>		<u>Financial Impact</u>	<u>Actions</u>	
2008 - b41 - R6/7		None	Regular dog warden patrols with the genuine threat or act of prosecution - high media attention required to get the message across.	Target Likelihood 01 - Low Target Impact x 03 - Critical <hr/> Target Rate 03
<u>Objectives</u>			Action Date 2010	
To provide support & advice to all beach users				
To keep the beach safe				
<u>Performance Indicators</u>				

Progress Box

7/2/09 - action agreed - JH dealing. Possible positive media attention at start of season regarding Dog Warden regularly patrolling on the beach. First Aid blanket, etc. to be stored in beach warden's vehicle in case of emergencies.

20/11/09 - first aid equipment carried on wardens truck.

Guidance/warnings provided from leaflets, tickets, signage and information cabinet (at beach entrance). Beach Wardens trained through induction and daily working procedures available. Vehicle log and/or incident log sheets used. Marker posts available for location identification purposes.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>		
john harris	Beach Manager	20/11/2009		
<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
227	Beach Customer - other customers (inc. Traders) - leisure activities (e.g. kite buggies, horses, land yachts, r c cars, power kites, etc.).	Operational - Physical	Warning signs in place, on tickets of Bye Laws inc. wardens emergency contact no. 1 Warden first aid trained. Regular Police patrols. Parish Council request up to date copy of risk assessments from clubs using beach.	Likelihood 02 - Medium Impact x 02 - Marginal <hr/> Rate 04
<u>Other Ref</u>	<u>Objectives</u>	<u>Financial Impact</u>	<u>Actions</u>	<u>Target Likelihood</u>
2008 - b42	To provide support & advice to all beach users To keep the beach safe	None	<div style="border: 1px solid black; height: 100px; width: 100%;"></div>	Target Impact x <hr/> Target Rate
<u>Performance Indicators</u>	<u>Progress Box</u>			
	<p>7/2/09 - action agreed. There will be an increased request (by wardens) to see relevant insurance cover - JH to forward on. First Aid blanket, etc. to be stored in beach warden's vehicle in case of emergencies. Risk previously L3xI2=6.</p> <p>20/11/09 - first aid equipment carried on wardens truck. Parish Council MUST have up to date Risk Assessments of any clubs using the beach for leisure activities. Guidance/warnings provided from leaflets, tickets, signage and information cabinet (at beach entrance). Beach Wardens trained through induction and daily working procedures available. Vehicle log and/or incident log sheets used. Marker posts available for location identification purposes.</p>			

<u>Name</u>	<u>Group</u>	<u>Input Date</u>		
john harris	Beach Manager	20/11/2009		
<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
228	Car Parking on beach - collision between vehicles.	Operational - Physical Strategic - Customer	Wardens patrolling, New signage in place (boards and tickets inc. wardens emergency contact number), Public (awareness) and regular Police patrols. 1 Warden first aid trained.	Likelihood 01 - Low Impact x 03 - Critical Rate 03
<u>Other Ref</u>		<u>Financial Impact</u>	<u>Actions</u>	Target Likelihood Target Impact x Target Rate
2008 - R1		None		
<u>Objectives</u>			<u>Action Date</u>	
To keep the beach safe To provide support & advice to all beach users				
<u>Performance Indicators</u>				
<u>Progress Box</u>	<p>7/2/09 - action agreed - JH dealing. First Aid blanket, etc. to be stored in beach warden's vehicle in case of emergencies. Risk previously L3xI3=9.</p> <p>20/11/09 - first aid equipment carried on wardens truck.</p> <p>Guidance/warnings provided from leaflets, tickets, signage and information cabinet (at beach entrance). Beach Wardens trained through induction and daily working procedures available. Vehicle log and/or incident log sheets used. Marker posts available for location identification purposes.</p>			

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	20/11/2009

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
229	Car Parking on beach - Collision between public and vehicles.	Operational - Physical Strategic - Customer	Wardens patrolling, New signage (on boards and tickets inc. wardens emergency contact number), Public (awareness) and regular Police patrols. 1 Warden first aid trained.	Likelihood 01 - Low Impact x 03 - Critical Rate 03
<u>Other Ref</u> 2008 - R2		<u>Financial Impact</u> None	Actions Action Date	Target Likelihood Target Impact x Target Rate
<u>Objectives</u> To keep the beach safe To provide support & advice to all beach users				
<u>Performance Indicators</u>				
Progress Box				
<p>7/2/09 - action agreed - JH dealing. Further improvements -Beach Warden to open entrance gate at 9am to ensure no vehicles on beach without supervision & 15mph speed signs on both sides of posts. First Aid blanket, etc. to be stored in beach warden's vehicle in case of emergencies. Risk previously L3xI3=9.</p> <p>20/11/09 - first aid equipment carried on wardens truck. Beach Wardens now start at 9am and open/close barrier gates.</p> <p>Guidance/warnings provided from leaflets, tickets, signage and information cabinet (at beach entrance). Beach Wardens trained through induction and daily working procedures available. Vehicle log and/or incident log sheets used. Marker posts available for location identification purposes.</p>				

<u>Name</u>	<u>Group</u>	<u>Input Date</u>		
john harris	Beach Manager	20/11/2009		
<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
230	Car Parking on beach - Pollution (i.e. damage from poorly maintained vehicles).	Operational - Physical Strategic - Environmental	Wardens patrolling, New signage (on boards and tickets) and regular Police patrols.	Likelihood 02 - Medium Impact x 02 - Marginal Rate 04
<u>Other Ref</u>		<u>Financial Impact</u>	<u>Actions</u>	Target Likelihood Target Impact x Target Rate
2008 - R3		None		
<u>Objectives</u>				
To keep the beach safe To keep the beach clean				
<u>Performance Indicators</u>				
<u>Progress Box</u>	<p>7/2/09 - no action required. Beach Warden will deal with any minor spillage, etc. where possible - any large scale incident will be reported to Beach Manager/Berrow Wardens for action. 20/11/09 - no action required. Guidance/warnings provided from leaflets, tickets, signage and information cabinet (at beach entrance). Beach Wardens trained through induction and daily working procedures available. Vehicle log and/or incident log sheets used. Marker posts available for location identification purposes.</p>			

<u>Name</u>	<u>Group</u>	<u>Input Date</u>		
john harris	Beach Manager	20/11/2009		
<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
231	Car Parking on beach - Environmental damage (i.e. refuse from customers and damage by vehicles).	Operational - Physical Strategic - Environmental	Wardens patrolling and cleaning throughout the day, Signage (on boards and tickets) and regular Police patrols.	Likelihood 02 - Medium Impact x 02 - Marginal Rate 04
<u>Other Ref</u>		<u>Financial Impact</u>	<u>Actions</u>	Target Likelihood Target Impact x Target Rate
2008 - R4		None		
<u>Objectives</u>				
To keep the beach safe To keep the beach clean				
<u>Performance Indicators</u>				
<u>Progress Box</u>	<p>7/2/09 - no action required. 20/11/09 - no action required. Guidance/warnings provided from leaflets, tickets, signage and information cabinet (at beach entrance). Beach Wardens trained through induction and daily working procedures available. Vehicle log and/or incident log sheets used. Marker posts available for location identification purposes.</p>			

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	20/11/2009

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
232	Car Parking on beach - Drowning.	Operational - Physical Strategic - Customer	Wardens patrolling, New signage (on boards and tickets inc. wardens emergency contact number), Coastguard and regular Police patrols. 1 Warden first aid trained.	Likelihood 01 - Low Impact x 04 - Catastrophic Rate 04
<u>Other Ref</u> 2008 - R5		<u>Financial Impact</u> None	<u>Actions</u>	Target Likelihood Target Impact x Target Rate
<u>Objectives</u> To keep the beach safe To provide support & advice to all beach users				
<u>Performance Indicators</u>				
Progress Box				
7/2/09 - action agreed - JH dealing. First Aid blanket and relevant life saving equipment to be stored in beach warden's vehicle in case of emergencies. Risk previously L2xI4=8. 20/11/09 - first aid equipment carried on wardens truck. Signs include 'beach is NOT life guarded'. Guidance/warnings provided from leaflets, tickets, signage and information cabinet (at beach entrance). Beach Wardens trained through induction and daily working procedures available. Vehicle log, incident log and/or missing persons sheets used. Marker posts available for location identification purposes.				

Name

john harris

Group

Beach Manager

Input Date

20/11/2009

No.

235

Hazard Description

No risk assessments - No formal documentation of risks.

Categories

Operational - Physical
Strategic - Legislative

Existing Control Measures

An electronic database of each identified risk is now available. The content is reviewed annually and any new identified risks added and managed.

Scoring/Rating

Likelihood 01 - Low
Impact x 04 - Catastrophic
Rate 04

Other Ref

2008 - R8

Objectives

To keep the beach safe
To keep the beach clean

Financial Impact

£10 k-£100k

Actions

Target Likelihood
Target Impact x
Target Rate

Performance Indicators

Action Date

Progress Box

7/2/09 - action agreed - Brean Parish Council dealing. Advice - To ensure all areas are covered, a request for a copy of Sedgemoor's relevant risk assessments/risk management records should be considered. Risk previously L3xI4=12.
20/11/09 - action is on going. JH responsible.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	20/11/2009

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
236	No risk assessments - Insufficient understanding of required control measures.	Operational - Physical Strategic - Legislative	Awareness training is available for all on BPC website. Records of job training/induction, etc. held with JH.	Likelihood 01 - Low Impact x 04 - Catastrophic <hr/> Rate 04
<u>Other Ref</u>		<u>Financial Impact</u>	<u>Actions</u>	Target Likelihood Target Impact x <hr/> Target Rate
2008 - R9		£10 k-£100k		
<u>Objectives</u>				
To keep the beach safe				
To maintain training				
<u>Performance Indicators</u>				
Progress Box				
7/2/09 - action agreed - JH dealing. Risk previously L3xI4=12.				
20/11/09 - action is on going. JH responsible.				
Beach Wardens trained through induction and daily working procedures available.				

Name

john harris

Group

Beach Manager

Input Date

20/11/2009

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
237	Mud Flats - Drowning.	Operational - Physical Strategic - Customer	Wardens patrolling, New signage (on boards and tickets inc. wardens emergency contact number), Coast guard, Public (awareness) and regular Police patrols. 1 Warden first aid trained.	Likelihood 01 - Low Impact x 04 - Catastrophic Rate 04
<u>Other Ref</u> 2008 - R10		<u>Financial Impact</u> None	<u>Actions</u>	Target Likelihood Target Impact x Target Rate
<u>Objectives</u> To keep the beach safe To provide support & advice to all beach users				
<u>Performance Indicators</u>				
			Action Date	

Progress Box

7/2/09 - action agreed - JH dealing. First Aid blanket and relevant life saving equipment to be stored in beach warden's vehicle in case of emergencies. Risk previously L2xI4=8.
 20/11/09 - first aid equipment and life saving ring/rope carried on wardens truck.
 Guidance/warnings provided from leaflets, tickets, signage and information cabinet (at beach entrance). Beach Wardens trained through induction and daily working procedures available. Vehicle log, incident log and/or missing persons sheets used. Marker posts available for location identification purposes.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	20/11/2009

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
238	Mud Flats - People and Vehicles cut off by tide.	Operational - Physical Strategic - Customer	Wardens patrolling, New signage (on boards and tickets inc. wardens emergency contact number), Coast Guard, Public (awareness) and regular Police patrols. 1 Warden first aid trained.	Likelihood 01 - Low Impact x 04 - Catastrophic Rate 04
<u>Other Ref</u> 2008 - R11		<u>Financial Impact</u> None	<u>Actions</u>	Target Likelihood Target Impact x Target Rate
<u>Objectives</u> To keep the beach safe To provide support & advice to all beach users				
<u>Performance Indicators</u>				
Progress Box				
<p>7/2/09 - action agreed - JH dealing. Improvements include a new 'A-board' that informs the public (customers) of high tide time and a warning NOT to enter the cut off area towards the Cove 2 hours before high tide. First Aid blanket and relevant life saving equipment to be stored in beach warden's vehicle in case of emergencies. Risk previously L2xI4=8.</p> <p>20/11/09 - first aid and life saving equipment carried in wardens truck. New A board sign used. Signs included 'beach NOT life guarded'. Proposed winch available for quick and easy use of pulling vehicles free from mud via Richard Bigwood of adjacent Brean Farm. At a reasonable fee this will reduce waiting time to just 30 minutes from more than 3 hours previously. Guidance/warnings provided from leaflets, tickets, signage and information cabinet (at beach entrance). Beach Wardens trained through induction and daily working procedures available. Vehicle log, incident log and/or missing persons sheets used. Marker posts available for location identification purposes.</p>				

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	20/11/2009

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
239	Sea (easy access/tidal currents/offshore winds) - Drowning or other related injuries.	Operational - Physical Strategic - Customer	Wardens patrolling, New signage (on boards and tickets inc. wardens emergency contact number & tidal times), Coast Guard, Public (awareness) and regular Police patrols. 1 Warden first aid trained.	Likelihood 01 - Low Impact x 04 - Catastrophic Rate 04
<u>Other Ref</u> 2008 - R12		<u>Financial Impact</u> None	<u>Actions</u>	Target Likelihood Target Impact x Target Rate
<u>Objectives</u> To keep the beach safe To provide support & advice to all beach users				
<u>Performance Indicators</u>				
Progress Box				
7/2/09 - action agreed - JH dealing. First Aid blanket and relevant life saving equipment to be stored in beach warden's vehicle in case of emergencies. Risk previously L2xI4=8. 20/11/09 - first aid and life saving equipment carried on wardens truck. New signs state 'beach NOT life guarded'. Guidance/warnings provided from leaflets, tickets, signage and information cabinet (at beach entrance). Beach Wardens trained through induction and daily working procedures available. Vehicle log, incident log and/or missing persons sheets used. Marker posts available for location identification purposes.				

<u>Name</u>	<u>Group</u>	<u>Input Date</u>		
john harris	Beach Manager	20/11/2009		
<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
240	Sea (easy access/tidal currents/offshore winds) - Ill health as a result of water pollution.	Operational - Physical Strategic - Customer	Signage - regular water quality test results on display by Environment Agency.	Likelihood 01 - Low Impact x 02 - Marginal Rate 02
<u>Other Ref</u>		<u>Financial Impact</u>	<u>Actions</u>	Target Likelihood Target Impact x Target Rate
2008 - R13		None		
<u>Objectives</u>				
To keep the beach safe To provide support & advice to all beach users				
<u>Performance Indicators</u>				
<u>Progress Box</u>	<p>7/2/09 - no action required - as part of actions/improvements to other risks there will be improved signage, First Aid training for Beach Wardens and Emergency contact details and procedures when warden is unavailable. Water quality monitored and responsibility of Environment Agency. 20/11/09 - New and improved signage in place (inc. wardens contact number). Wardens first aid trained with relevant first aid/life saving equipment carried in the truck. Guidance/warnings provided from leaflets and information cabinet (at beach entrance).</p>			

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	20/11/2009

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
241	Media - varied personal opinions/comments given in interviews regarding beach control and management.	Strategic - Customer	None.	Likelihood 03 - High Impact x 03 - Critical <hr/> Rate 09
		<u>Financial Impact</u>	<u>Actions</u>	
		None	Nominated person required to deal with media interviews e.g. beach manager or a head warden similar to Berrow Beach Wardens.	Target Likelihood 01 - Low Target Impact x 03 - Critical <hr/> Target Rate 03
			Action Date 2010	

Objectives

To keep the beach safe
 To provide support & advice to all beach users

Performance Indicators

Progress Box

20/11/09 - due to media attention over 2009 one point of contact would be beneficial and control the risk of poor reputation. JH to liaise with beach wardens. Beach Wardens trained through induction and daily working procedures available.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	20/11/2009

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
242	Lack of emergency contact details for beach users entering beach from paths off main road into vehicle free area.	Operational - Physical Strategic - Customer	Awareness and emergency contact details provided in leaflets in local shops and nearby holiday sites.	Likelihood 02 - Medium Impact x 04 - Catastrophic <hr/> Rate 08
		Financial Impact None	Actions Additional 'emergency contact numbers' for police, coastguard and beach warden signs required along paths leading on to beach.	Target Likelihood 01 - Low Target Impact x 04 - Catastrophic <hr/> Target Rate 04
			Action Date 2010	

Objectives

To keep the beach safe
 To provide support & advice to all beach users

Performance Indicators

Progress Box

20/11/09 - signs could be fixed to rear of timber sand trap entrance on to beach. JH to deal.
 Marker posts available for location identification purposes.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	20/11/2009

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
243	Problem drivers being moved on from Burnham-on-Sea by police.	Operational - Physical Strategic - Customer	Beach Warden patrols - controlling who safely uses the beach, gate concessions charging to enter beach and visits by police.	Likelihood 03 - High Impact x 02 - Marginal <hr/> Rate 06
<u>Other Ref</u>				
<u>Objectives</u>	To keep the beach safe To provide support & advice to all beach users		<u>Financial Impact</u>	Actions Tighten up on control by increasing time of concessions on gate covering all hours possible. Improved communication required from Police when vehicles are moved on. Action Date 2010
<u>Performance Indicators</u>		None		Target Likelihood 02 - Medium Target Impact x 02 - Marginal <hr/> Target Rate 04

Progress Box

20/11/09 - problem drivers (usually more than one car at a time). Responsibility down to Concession holder for gate and Police, JH to deal. Beach Wardens trained through induction and daily working procedures available.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>		
john harris	Beach Manager	20/11/2009		
<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
244	Beach Warden - limited appearance at all times throughout the beach.	Strategic - Customer	Beach Warden patrols whole beach daily & attends all incidents where possible. Regular litter picking. Parks in spots to cover limited visibility across beach. Additional contacts utilized along beach to report any issues.	Likelihood 03 - High Impact x 03 - Critical <hr/> Rate 09
<u>Other Ref</u>	<u>Financial Impact</u>	<u>Actions</u>	<u>Target Likelihood</u>	<u>Target Impact</u>
	None	Only by having 2 beach warden vehicles and at least 2 wardens on at a time would this cover the whole 3+ mile beach - additional costs justified? Consideration for high use times.	02 - Medium	x 03 - Critical
<u>Objectives</u>	<u>Performance Indicators</u>	<u>Action Date</u>	<u>Target Rate</u>	
To keep the beach safe To provide support & advice to all beach users		2010	06	
<u>Progress Box</u>				
20/11/09 - although there is an action required on this, it in turn creates a financial risk which may be too high. As best and current practice Beach Wardens utilize the existing available contacts (e.g. Berrow Wardens, Cove Café, John Horses, Ice Cream vans, refreshment units, regular beach users, etc.) to help have eyes everywhere when managing the safety of all beach users. Guidance/warnings provided from leaflets, tickets, signage and information cabinet (at beach entrance). Marker posts available for location identification purposes.				

Name

john harris

Group

Beach Manager

Input Date

20/11/2009

No.

245

Other Ref

Hazard Description

Beach BBQs causing fires in bins and/or fire in dunes.

Categories

Operational - Physical
Operational - Environme

Existing Control Measures

Beach Wardens aware of problems (covered in procedures) and actioned accordingly. Guidance given on signs and leaflets.

Scoring/Rating

Likelihood 01 - Low
Impact x 04 - Catastrophic
Rate 04

Objectives

To keep the beach safe
To provide support & advice to all beach users

Financial Impact

None

Actions

Target Likelihood
Target Impact x
Target Rate

Performance Indicators

Action Date

Progress Box

20/11/09 - Beach Wardens monitor bbqs during regular patrols. Advice given to individuals at time. Any bin fires are controlled by Beach Wardens using water and allowed to cool. Area is secured and rubbish removed using pickers and black bags. Guidance/warnings provided from leaflets, tickets, signage and information cabinet (at beach entrance). Beach Wardens trained through induction and daily working procedures available. Incident log sheets used. Marker posts available for location identification purposes.